

# A G E N D A

Meeting of Bowes Parish Council at Bowes School on  
Tuesday 9<sup>th</sup> June 2015 at 7.30pm

1. **Apologies**
2. **Minutes** of the Meeting held Tuesday 12<sup>th</sup> May 2015
3. **Matters arising** (unless dealt with later in agenda)
4. **Finance & Accounts – See summary below**  
 Receipts since last meeting      £108.50 Blenkiron  
 Expenses since last meeting      £40.63 Kath Adams    £602.82 Clerks gross wage £65.00 SLCC

Summary Bowes Parish Accounts & Balance sheet		As at 29th May 2015
<b>BUDGET</b>	<b>Year to 31st March 2016</b>	
<b>Income</b>	<b>Income</b>	<b>Cumulative Total</b>
57	Allotments 0.00	Bank as at 31st March 2015 £12,414.16
6	Bank Interest 1.29	
200	Cemetery 190.00	Income y/e 31st March 2016 £4,886.79
500	Footpaths 0.00	Expenses y/e 31st March 2016 -£301.69
	General Income 508.50	<b>Total</b> £16,999.26
4017	Grants 0.00	
	Precept D.C.C. 4017.00	Represented by
	Playground 0.00	Nat West a/c - 21543798 £16,691.26
	Publications 0.00	Nat West a/c - 015102553 £308.00
508.5	Vat Refund 0.00	Uncleared movements
170	West Clint Field 170.00	<b>Total</b> £16,999.26
5458.5	<b>Total Income</b> 4886.79	
<b>Expenses</b>	<b>Expenses</b>	
1095.00	Allotments 150.00	Petty Cast 75.48
455.00	Cemetery 99.12	
500.00	Footpaths 0.00	<b>Total</b> 17074.74
100.00	General Expense 52.57	
1750.00	Grass Cutting 0.00	
628.00	Insurance 0.00	
1400.00	Clerks salary 0.00	
349.60	PAYE 0.00	
	Bus stop/shelter 0.00	
	Playground 0.00	
350.00	VAT 0.00	
6627.60	<b>Total Expenses</b> 301.69	
-1169.10	Used from reserves	

Bank statements brought to prove bank reconciliation is correct.

Our automatic enrolment date for Pensions is 1<sup>st</sup> January 2017. Clerk has registered as the nominated contact.

Amended budget to show costs for the allotments.

Website for Bowes Parish Council.

5. **Planning**  
 Mr & Mrs Paice – 3 Low Road – Demolition of existing conservatory and erection of single storey extension to rear  
 Mr Andrew Sparrow – Ancient Unicorn – Conversion of managers flat to additional letting accommodation and refurbishment of public house including the replacement of windows and screens
6. **Correspondence**  
 Temporary road closure for Bowes Carnival
7. **Cemetery maintenance**  
 Approval for additional inscription for Mrs L Clowes
8. **Travellers**
9. **Allotments**  
 Reply from Anthony Todhunter  
 Charges and costs for the allotments  
 Updated Tenancy agreements  
 Callum Guy has requested permission to put up a greenhouse 10' long x 8' wide by 10' high  
 Mr Fairburn's plot seems to be very over grown
10. **Play Park**
11. **Parish Paths**
12. **AOB**